

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CYNTHIA JOHNSTON
P O BOX 992
BENTON, LA 71006

2. Office Sought (Include title of office as well)

CLERK OF COURT
BOSSIER/BENTON
4

OFFICE USE ONLY

Report Number: 24690

Date Filed: 9/22/2011

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid
<input checked="" type="checkbox"/> Unopposed	

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST GUARANTY BANK
P O BOX 2009
HAMMOND, LA 70404

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **PRUDENCE M COLEMAN**

Daytime Telephone **318-402-7392**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of September, 2011.

CYNTHIA JOHNSTON

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-326-5324

Daytime Telephone

PRUDENCE M COLEMAN

Signature of Treasurer

318-402-7392

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,775.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,775.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,805.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,805.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 725.93
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,775.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,805.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 695.93

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	01/03/2011	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$60.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	01/14/2011	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$170.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	02/25/2011	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$15.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	03/04/2011	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$85.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	03/16/2011	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$100.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	03/30/2011	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$20.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	04/01/2011	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$100.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	05/10/2011	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$495.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	05/13/2011	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$20.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	05/16/2011	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$100.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	06/23/2011	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$75.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	07/20/2011	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$25.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	08/26/2011	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$60.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	09/06/2011	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$450.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,775.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAILEY TEMPLE CHURCH P O BOX 852 BENTON, LA 71006	07/20/2011	DONATION	\$ 25.00
BOSSIER CHAMBER 710 BENTON RD BOSSIER CITY, LA 71111	01/14/2011	DUES	\$ 170.00
BOSSIER PARISH 4H P O BOX 370 BENTON, LA 71006	03/04/2011	DONATION FOR TROPHIES	\$ 85.00
BOSSIER PARISH CLERK OF COURT P O BOX 430 BENTON, LA 71006	09/06/2011	QUALIFYING FEE	\$ 450.00
BOSSIER PARISH RECOGNITION ASSOCIATION BOSSIER CITY, LA 71111	03/30/2011	AD	\$ 20.00
BOSSIER PRESS TRIBUNE 4250 VIKING DR BOSSIER CITY, LA 71111	01/03/2011	AD	\$ 60.00
BOSSIER PRESS TRIBUNE 4250 VIKING DR BOSSIER CITY, LA 71111	08/26/2011	AD	\$ 60.00
EL KARUBAH SHRINERS CIRCUS P O BOX 19472 SHREVEPORT, LA 71149	06/23/2011	DONATION	\$ 75.00
3. SUBTOTAL (optional)			\$945.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST GUARANTY BANK P O BOX 2009 HAMMOND, LA 70404	04/04/2011	BANK SERVICE CHARGE	\$ 5.00
FIRST GUARANTY BANK P O BOX 2009 HAMMOND, LA 70404	05/04/2011	BANK SERVICE CHARGE	\$ 5.00
FIRST GUARANTY BANK P O BOX 2009 HAMMOND, LA 70404	06/03/2011	BANK SERVICE CHARGE	\$ 5.00
FIRST GUARANTY BANK P O BOX 2009 HAMMOND, LA 70404	07/01/2011	BANK SERVICE CHARGE	\$ 5.00
FIRST GUARANTY BANK P O BOX 2009 HAMMOND, LA 70404	08/04/2011	BANK SERVICE CHARGE	\$ 5.00
FIRST GUARANTY BANK P O BOX 2009 HAMMOND, LA 70404	09/02/2011	BANK SERVICE CHARGE	\$ 5.00
HAUGHTON ATHLETICS P O BOX 340 PRINCETON, LA 71067	03/16/2011	DONATION/SPONSORSHIP	\$ 100.00
IMPACT BENTON 201 BELLEVUE ST BENTON, LA 71006	05/16/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$230.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABOR LEADERS P O BOX 5631 SHREVEPORT, LA 71135	05/10/2011	AD	\$ 495.00
MAGNOLIA STATE PEACE OFFICERS ASSOCIATION BOSSIER CITY, LA 71111	05/13/2011	DONATION	\$ 20.00
MAYOR'S COMMISSION OF WOMEN OF BOSSIER CITY BOSSIER CITY, LA 71111	02/25/2011	LUCHEON TICKET	\$ 15.00
ROTARY DISTRICT 6190 P O DRAWER SHREVEPORT, LA 71163	04/01/2011	2 TICKETS FOR BANQUET	\$ 100.00
3. SUBTOTAL (optional)			\$630.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,805.00

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